

# Adjust RAM Sale/Item

Adjustment

Reason:

Sale

Sale Ref.: 02/25/2005 SDENBOB2 171 Status: Active

Mailroom Date: 02/23/2005 Type: 1 Name/Number: 09996953 Attorney Docket No: 1619.010000

Select Sale

Ne . St	Fee Code	St	Name/Number	Fee Amount	Qty	Partial	Extended Amount	D
2501	A		09996953	700.00	1		700.00	
1504	A		09996953	300.00	1		300.00	
8001	A		09996953	3.00	10		30.00	

Undo All

Total Amount to Credit

Select Payment to credit back

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
02/25/2005	SDENBOB2	CC	\$1,030.00	\$1,030.00	

Set Amount

Undo all

Payment Detail



Adjustment date: 08/10/2005 CNGUYEN1  
02/25/2005 SDENBOB2 00000171 09996953  
01 FC:2501 -700.00 OP